

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Transport, Roads & Buildings Department – Secretariat – Sanction of **Rs.22,375=00** (Rupees twenty two Thousand three hundred and seventy five Only) towards the cost of Computer Key Board, Mouse, Hard Disk, Floppy Box and Toner for the use of T.R.&B Dept. – Orders – Issued

TRANSPORT, ROADS & BUILDINGS (OP. II) DEPARTMENT

G.O.Rt. No. 1281.

Dated: 27 /08/20008

Read:-

The bill received from Sri Vijaya Lakshmi Sai Enterprises, Hyderabad.
>>00<<

ORDER:

Sanction is hereby accorder to incur an expenditure of **Rs. 22,375=00** (Rupees twenty two Thousand three hundred and seventy five Only) towards the cost of Computer Key Board, Mouse, Hard Disk, Floppy Box and Toner for the use in T.R.&B Department.

2. The amount sanctioned in Para-1 above shall be drawn and paid to “**M/s Sri Vijaya Lakshmi Sai Enterprises, Hyderabad**”.
3. The expenditure is debitable to “3451 - Secretariat Economic Services – 090-Secretariat – (10)-TR&B Department – 130 – Office Expenses – 132 – other office expenses”.
4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**B.M.S.NAIDU
DEPUTY SECRETARY TO GOVERNMENT**

To
M/s.Sri Vijaya Lakshmi Sai Enterprises, Esamia Bazar, Hyderabad.
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
The Accountant General, A.P., Hyderabad.
The TR&B (OP.II) Department.
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER